

July 10, 2013

**Request for Waiver**

CC Docket No. 02-6

**To Whom It May Concern:**

We are writing this request for a waiver of the 120 day limitation to submit an Invoice Deadline Extension Requests. This is in regard to the FCC Form 471 728737 for Funding Year 2010.

Contact Name: Vickye White

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E-Mail Address: vwhite@esc12.net

Applicant Name: Waelder Independent School District

Billed Entity Number: 141799

<b>Form 471:</b>	728737	728737	728737	728737
<b>FRNs</b>	2037560	2037718	2037734	2037761
<b>SPINs</b>	143002431	143008823	143025240	143022692
<b>Amount of invoices</b>	\$6,539.62	\$1,468.80	\$2,961.47	\$16,092.00

**Denial:** The reason given for the denials of FRNs 2037560, 2037718, 2037734 and 2037761 was "Current guidelines and procedures require Invoice Deadline Extension requests to be filed by the end of the relevant invoice receipt period for the service category of the FRN requiring an extension (120 days after the end of the service delivery date). The extension request was not filed in a timely manner, so it is denied."

**Explanation of Request for Waiver**

We are writing to request a waiver of the 120 day limitation to submit an Invoice Deadline Extension requests due to:

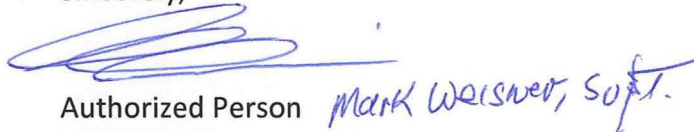
1. Waelder ISD employed a consultant for E-Rate in 2010. WISD sent the consultant all the information required to file the BEAR Forms for all FRNs for 2010. The consultant, without WISD's knowledge, did not submit any BEAR Forms for 2010.
2. We were unable to file the Form 472s for these FRNs during the 120 days after the last day of service due to a disastrous situation with our consultant. The 120 days started on June 30, 2011 and ran through October 28, 2011. This problem was out of the vendor and applicant's control.

We further attest that there is no intention to defraud the system in any way by this appeal request.

**Conclusion:**

These FRNs should be funded because they are requests for eligible services and had it not been for the disastrous failure to act by our consultant as indicated above, the Form 472s would have been submitted in a timely manner. When USAC allows this waiver to be meritorious, Waelder ISD will be able to fulfill its commitment to its 307 students for full, robust connectivity to global resources which would not be possible without E-Rate support.

Sincerely,

A handwritten signature in blue ink, appearing to read "Mark Weisner, Supt.", is written over a horizontal line.

Authorized Person  
Waelder ISD

CC: Vickye White  
Region ESC 12  
Personal E-Rate Partner  
LOA